



Billing period
Jun 29, 2020 - Jul 28, 2020

Account number
770629694-00001

Invoice number
9313030961

Payment due date
Aug 20, 2020

It's due on Aug 20, 2020. You have Auto Pay scheduled for Aug 20, 2020.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all
surcharges, taxes and gov fees**

The total amount due for this month includes surcharges of **\$5.36** and taxes and gov fees of **\$1.32**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

**Billing period**

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770629694-00001

CA Relay Srvc/Comm Device Fund

\$0.02

Andrew Perez**\$104.57**

951-675-1511

iPhone XR

Monthly charges and credits**\$96.24**

Phone Plan (Jul 29 - Aug 28)

\$65.00

Device payment 21 of 24 (\$749.99/24mo)

\$31.24

\$93.72 remaining after this month (Agreement 1147276382)

Add-ons**\$4.99**

VZ Navigator - (Jul 29 - Aug 28)

\$4.99

Surcharges**\$2.68**

Fed Universal Service Charge

\$0.69

Regulatory Charge

\$0.21

Administrative Charge

\$1.78

Taxes and gov fees**\$0.66**

CA State 911 Surcharge

\$0.30

CA Teleconnect Fund Surchg

\$0.04

CA State High Cost Fund (A)

\$0.02

Lifeline Surcharge - CA

\$0.23

CA Advanced Srvc Fund (CASF)

\$0.03

CA State PUC Fee

\$0.02

CA Relay Srvc/Comm Device Fund

\$0.02

Your bill this month**\$229.99**